

**FEC  
FORM 3X****REPORT OF RECEIPTS  
AND DISBURSEMENTS**  
For Other Than An Authorized Committee

Office Use Only

1. NAME OF  
COMMITTEE (in full)**USE FEC MAILING LABEL  
OR TYPE OR PRINT**Example: If typing, type  
over the lines

Democratic Party of Washoe County

ADDRESS (number and street)

1465 Terminal Way

Ste 1

☐Check if different  
than previously  
reported. (ACC)

Reno

NV

89502

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

C00418483

3. IS THIS  
REPORT☐NEW  
(N)

OR

☒AMENDED  
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

☐April 15  
Quarterly Report(Q1)☐July 15  
Quarterly Report(Q2)☐October 15  
Quarterly Report(Q3)☐January 31  
Quarterly Report(YE)☐July 31 Mid-Year  
Report(Non-election  
Year Only) (MY)☐Termination Report  
(TER)(b) Monthly  
Report  
Due On:☐

Feb 20 (M2)

☐

May 20 (M5)

☐

Aug 20 (M8)

☒Nov 20 (M11)  
(Non-Election  
Year Only)☐

Mar 20 (M3)

☐

Jun 20 (M6)

☐

Sep 20 (M9)

☐Dec 20 (M12)  
(Non-Election  
Year Only)☐

Apr 20 (M4)

☐

Jul 20 (M7)

☐

Oct 20 (M10)

☐

Jan 31 (YE)

(c) 12-Day  
**PRE-Election**  
Report for the:☐

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12G)

Election on

in the  
State of(d) 30-Day  
**Post -Election**  
Report for the:☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

in the  
State of

5. Covering Period

10

01

2007

through

10

31

2007

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Dickson Matthew

Signature of Treasurer

Electronically Filed by Dickson Matthew

Date

03

23

2008

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office  
Use  
Only**FEC FORM 3X**  
(Rev. 12/2004)

# SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name  
Democratic Party of Washoe County

Report Covering the Period:

From:

M	M	D	D	Y	Y	Y	Y
1	0	0	1	2	0	0	7

To:

M	M	D	D	Y	Y	Y	Y
1	0	3	1	2	0	0	7

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 <span>2007</span>		55708.14
(b) Cash on Hand at Beginning of Reporting Period .....	57771.19	
(c) Total Receipts (from Line 19) .....	11717.78	136691.45
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) .....	69488.97	192399.59
7. Total Disbursements (from Line 31) .....	14143.90	137054.52
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) .....	55345.07	55345.07
9. Debts and Obligations owed <b>TO</b> the committee (Itemize all on Schedule C and/or Schedule D) .....	0.00	
10. Debts and Obligations owed <b>BY</b> the committee (Itemize all on Schedule C and/or Schedule D) .....	0.00	

☐ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

## For further information contact:

Federal Election Commission  
999 E street, NW  
Washington, DC 20463

Toll Free 800-424-9530  
Local 202-694-1100

# **DETAILED SUMMARY PAGE OF RECEIPTS**

FEC Form 3X (Rev. 06/2004)

Page 3

Write or Type Committee Name

Democratic Party of Washoe County

Report Covering the Period:

From:

M M  
1 0D D  
0 1Y Y Y Y  
2 0 0 7

To:

M M  
1 0D D  
3 1Y Y Y Y  
2 0 0 7

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees	5858.63	75832.25
(i) Itemized (use Schedule A) .....	1566.00	26585.56
(ii) Unitemized .....	7424.63	102417.81
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ➡	0.00	0.00
(b) Political Party Committees .....	0.00	3340.00
(c) Other Political Committees (such as PACs) .....	7424.63	105757.81
(d) Total Contributions (add Lines 11(a)(iii), (b) and (c)) (Carry Totals to Line 33, page 5) ..... ➡		
12. Transfers From Affiliated/Other Party Committees .....	0.00	0.00
13. All Loans Received .....	0.00	0.00
14. Loan Repayments Received .....	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5) .....	0.00	953.40
16. Refunds of Contributions Made to Federal candidates and Other Political Committees .....	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.) .....	0.00	109.40
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3) .....	4293.15	29870.84
(b) Levin Funds (from Schedule H5) .....	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	4293.15	29870.84
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)) .....	11717.78	136691.45
20. Total Federal Receipts (subtract Line 18(c) from Line 19) .....	7424.63	106820.61

**DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share.....	1858.23	22911.71
(ii) Non-Federal Share.....	4293.15	29870.84
(b) Other Federal Operating Expenditures.....	7345.99	65540.32
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ➡	13497.37	118322.87
22. Transfers to Affiliated/Other Party Committees.....	0.00	120.03
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00
24. Independent Expenditure (use Schedule E) .....	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	8742.59
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees .....	170.00	8135.00
(b) Political Party Committees .....	0.00	0.00
(c) Other Political Committees (such as PACs) .....	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) .....	170.00	8135.00
29. Other Disbursements.....	0.00	500.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share .....	0.00	0.00
(ii) "Levin" Share .....	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds .....	476.53	1234.03
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	476.53	1234.03
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	14143.90	137054.52
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	9850.75	107183.68

**DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3) .....	7424.63	105757.81
34. Total Contribution Refunds (from Line 28(d)) .....	170.00	8135.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33) .....	7254.63	97622.81
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	9204.22	88452.03
37. Offsets to Operating Expenditures (from Line 15, page 3) .....	0.00	953.40
38. Net Operating Expenditures (subtract Line 37 from Line 36) .....	9204.22	87498.63

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 6 / 37

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Democratic Party of Washoe County

**A.**

Full Name (Last, First, Middle Initial)

Roger H. Best

Mailing Address PO Box 20426

City

Reno

State

NV

Zip Code

89515-0426

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Retired

Occupation  
N/A

Receipt For: 2008

☒ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

375.00

Date of Receipt

M M / D D / Y Y Y Y Y  
1 0 / 1 9 / 2 0 0 7

Transaction ID: C4469642

Amount of Each Receipt this Period

30.00

**B.**

Full Name (Last, First, Middle Initial)

Daniel Carrick

Mailing Address 6180 S Featherstone Cir

City

Reno

State

NV

Zip Code

89511-4349

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
n/a

Occupation  
Retired

Receipt For: 2008

☒ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

220.00

Date of Receipt

M M / D D / Y Y Y Y Y  
1 0 / 0 7 / 2 0 0 7

Transaction ID: C4478006

Amount of Each Receipt this Period

50.00

\* In-Kind: Gift Basket

**C.**

Full Name (Last, First, Middle Initial)

Janet Carter

Mailing Address 1695 McKinley Dr

City

Reno

State

NV

Zip Code

89509-1223

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Self

Occupation  
Optomitrist

Receipt For: 2008

☒ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

200.83

Date of Receipt

M M / D D / Y Y Y Y Y  
1 0 / 0 7 / 2 0 0 7

Transaction ID: C4479357

Amount of Each Receipt this Period

120.00

\* In-Kind: Sunglasses/Beach Towel

**SUBTOTAL** of Receipts This Page (optional) .....

200.00

**TOTAL** This Period (last page this line number only) .....

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
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Detailed Summary Page

FOR LINE NUMBER: PAGE 7 / 37

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Democratic Party of Washoe County

**A.**

Full Name (Last, First, Middle Initial)

Val Chappel

Mailing Address 3165 Socrates Dr

City

Reno

State

NV

Zip Code

89512-4501

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
N/A

Occupation  
Retired

Receipt For: 2008

☒ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

610.00

Date of Receipt

M M / D D / Y Y Y Y  
1 0 / 0 7 / 2 0 0 7

Transaction ID: C4478024

Amount of Each Receipt this Period

90.00

\* In-Kind: Gift Basket &  
Statue

**B.**

Full Name (Last, First, Middle Initial)

Joseph V Chiaretti

Mailing Address 5325 Cypress Point Drive

City

Reno

State

NV

Zip Code

89502

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
NRCS

Occupation  
Pedologist

Receipt For: 2008

☒ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

395.00

Date of Receipt

M M / D D / Y Y Y Y  
1 0 / 1 9 / 2 0 0 7

Transaction ID: C4469641

Amount of Each Receipt this Period

10.00

**C.**

Full Name (Last, First, Middle Initial)

George A Davis

Mailing Address 3057 Bramble Dr

City

Reno

State

NV

Zip Code

89509-6902

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
N/A

Occupation  
Retired

Receipt For: 2008

☒ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2092.80

Date of Receipt

M M / D D / Y Y Y Y  
1 0 / 0 1 / 2 0 0 7

Transaction ID: C4454861

Amount of Each Receipt this Period

100.00

**SUBTOTAL** of Receipts This Page (optional) .....

200.00

**TOTAL** This Period (last page this line number only) .....

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
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Detailed Summary Page

FOR LINE NUMBER: PAGE 8 / 37

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Democratic Party of Washoe County

**A.**

Full Name (Last, First, Middle Initial)

George A Davis

Mailing Address 3057 Bramble Dr

City

Reno

State

NV

Zip Code

89509-6902

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
N/A

Occupation  
Retired

Receipt For: 2008

☒ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2092.80

Date of Receipt

M M / D D / Y Y Y Y Y  
1 0 / 0 7 / 2 0 0 7

Transaction ID: C4478028

Amount of Each Receipt this Period

14.90

\* In-Kind: Beach Bag

**B.**

Full Name (Last, First, Middle Initial)

George A Davis

Mailing Address 3057 Bramble Dr

City

Reno

State

NV

Zip Code

89509-6902

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
N/A

Occupation  
Retired

Receipt For: 2008

☒ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2092.80

Date of Receipt

M M / D D / Y Y Y Y Y  
1 0 / 0 7 / 2 0 0 7

Transaction ID: C4479352

Amount of Each Receipt this Period

90.00

\* In-Kind: Two framed JFK  
photos

**C.**

Full Name (Last, First, Middle Initial)

George A Davis

Mailing Address 3057 Bramble Dr

City

Reno

State

NV

Zip Code

89509-6902

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
N/A

Occupation  
Retired

Receipt For: 2008

☒ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2092.80

Date of Receipt

M M / D D / Y Y Y Y Y  
1 0 / 0 7 / 2 0 0 7

Transaction ID: C4479353

Amount of Each Receipt this Period

87.90

\* In-Kind: 4 books

**SUBTOTAL** of Receipts This Page (optional) .....

192.80

**TOTAL** This Period (last page this line number only) .....

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
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Detailed Summary Page

FOR LINE NUMBER: PAGE 9 / 37

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Democratic Party of Washoe County

**A.**

Full Name (Last, First, Middle Initial)

Alison Gaulden

Mailing Address PO Box 10911

City

Reno

State

NV

Zip Code

89510-0911

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Planned Parenthood Mar Mo-  
nte

Occupation

VP Public Affairs

Receipt For: 2008

☒ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1535.00

Date of Receipt

M M / D D / Y Y Y Y Y  
1 0 / 0 7 / 2 0 0 7

Transaction ID: C4478003

Amount of Each Receipt this Period

400.00

\* In-Kind: 2 SWA tickets,  
wine basket

**B.**

Full Name (Last, First, Middle Initial)

Laurie Haley

Mailing Address 3375 Sierra Crest Way

City

Reno

State

NV

Zip Code

89519-8033

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
self

Occupation

volunteer

Receipt For: 2008

☒ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2235.00

Date of Receipt

M M / D D / Y Y Y Y Y  
1 0 / 0 7 / 2 0 0 7

Transaction ID: C4478021

Amount of Each Receipt this Period

75.00

\* In-Kind: Lunch & Tour  
for Two

**C.**

Full Name (Last, First, Middle Initial)

Laurie Haley

Mailing Address 3375 Sierra Crest Way

City

Reno

State

NV

Zip Code

89519-8033

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
self

Occupation

volunteer

Receipt For: 2008

☒ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2235.00

Date of Receipt

M M / D D / Y Y Y Y Y  
1 0 / 1 9 / 2 0 0 7

Transaction ID: C4469639

Amount of Each Receipt this Period

10.00

**SUBTOTAL** of Receipts This Page (optional) .....

485.00

**TOTAL** This Period (last page this line number only) .....

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
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Detailed Summary Page

FOR LINE NUMBER: PAGE 10 / 37

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Democratic Party of Washoe County

**A.**

Full Name (Last, First, Middle Initial)

Laura Lee Hanson

Mailing Address 2750 Plumas St  
#202

City State Zip Code  
Reno NV 89509

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
St Mary's Regional Medical  
Center

Occupation  
Registered Nurse

Receipt For: 2008

☒ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

258.30

Date of Receipt

M M / D D / Y Y Y Y  
1 0 / 1 9 / 2 0 0 7

Transaction ID: C4469636

Amount of Each Receipt this Period

20.83

**B.**

Full Name (Last, First, Middle Initial)

Laura Lee Hanson

Mailing Address 2750 Plumas St  
#202

City State Zip Code  
Reno NV 89509

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
St Mary's Regional Medical  
Center

Occupation  
Registered Nurse

Receipt For: 2008

☒ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

258.30

Date of Receipt

M M / D D / Y Y Y Y  
1 0 / 1 9 / 2 0 0 7

Transaction ID: C4469638

Amount of Each Receipt this Period

25.00

**C.**

Full Name (Last, First, Middle Initial)

William F. Hilke

Mailing Address 1535 Ridgeland Dr.

City State Zip Code  
Sparks NV 89434

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Self

Occupation  
Financial Services

Receipt For: 2008

☒ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

330.00

Date of Receipt

M M / D D / Y Y Y Y  
1 0 / 1 9 / 2 0 0 7

Transaction ID: C4469637

Amount of Each Receipt this Period

20.00

**SUBTOTAL** of Receipts This Page (optional) .....

65.83

**TOTAL** This Period (last page this line number only) .....

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
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FOR LINE NUMBER: PAGE 11 / 37

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
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NAME OF COMMITTEE (In Full)

Democratic Party of Washoe County

**A.**

Full Name (Last, First, Middle Initial)

Constance Howard

Mailing Address 50 Day Lily Ct

City

Reno

State

NV

Zip Code

89511-6614

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
N/A

Occupation  
Retired

Receipt For: 2008

☒ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2340.00

Date of Receipt

M M / D D / Y Y Y Y  
1 0 / 0 7 / 2 0 0 7

Transaction ID: C4479354

Amount of Each Receipt this Period

250.00

\* In-Kind: Gift Baskets/Silent Auction Items

**B.**

Full Name (Last, First, Middle Initial)

Virginia G Kersey

Mailing Address 145 Edgewater Parkway

City

Reno

State

NV

Zip Code

89519-2171

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
retired

Occupation  
volunteer

Receipt For: 2008

☒ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1095.00

Date of Receipt

M M / D D / Y Y Y Y  
1 0 / 0 1 / 2 0 0 7

Transaction ID: C4451969

Amount of Each Receipt this Period

15.00

**C.**

Full Name (Last, First, Middle Initial)

Deborah Kladney

Mailing Address 905 Joy Lake Rd

City

Reno

State

NV

Zip Code

89511

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
N/A

Occupation  
Retired

Receipt For: 2008

☒ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

550.00

Date of Receipt

M M / D D / Y Y Y Y  
1 0 / 0 7 / 2 0 0 7

Transaction ID: C4478027

Amount of Each Receipt this Period

400.00

\* In-Kind: Dinner for Eight

**SUBTOTAL** of Receipts This Page (optional) .....

665.00

**TOTAL** This Period (last page this line number only) .....

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
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Detailed Summary Page

FOR LINE NUMBER: PAGE 12 / 37

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Democratic Party of Washoe County

**A.**

Full Name (Last, First, Middle Initial)

Joanne B. Marke

Mailing Address 1355 Palisade Dr

City

Reno

State

NV

Zip Code

89509-3268

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
N/A

Occupation  
Retired

Receipt For: 2008

☒ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

405.00

Date of Receipt

M M / D D / Y Y Y Y Y  
1 0 / 1 5 / 2 0 0 7

Transaction ID: C4470039

Amount of Each Receipt this Period

60.00

**B.**

Full Name (Last, First, Middle Initial)

Nancy Jean Podewils

Mailing Address PO Box 1038  
55 Waterbuck Way

City

Verdi

State

NV

Zip Code

89439

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Renown

Occupation  
Clinical Social Worker

Receipt For: 2008

☒ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1620.00

Date of Receipt

M M / D D / Y Y Y Y Y  
1 0 / 0 7 / 2 0 0 7

Transaction ID: C4478022

Amount of Each Receipt this Period

75.00

\* In-Kind: Orig. Watercol-  
or Painting 16x20

**C.**

Full Name (Last, First, Middle Initial)

Nancy Jean Podewils

Mailing Address PO Box 1038  
55 Waterbuck Way

City

Verdi

State

NV

Zip Code

89439

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Renown

Occupation  
Clinical Social Worker

Receipt For: 2008

☒ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1620.00

Date of Receipt

M M / D D / Y Y Y Y Y  
1 0 / 0 7 / 2 0 0 7

Transaction ID: C4478023

Amount of Each Receipt this Period

1500.00

\* In-Kind: One week @ Tah-  
oe Vac. Home

**SUBTOTAL** of Receipts This Page (optional) .....

1635.00

**TOTAL** This Period (last page this line number only) .....

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 13 / 37

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Democratic Party of Washoe County

**A.**

Full Name (Last, First, Middle Initial)

Matthew L. Sharp

Mailing Address 419 Flint Street

City

Reno

State

NV

Zip Code

89501-2007

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Self

Occupation  
Attorney

Receipt For: 2008

☒ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

360.00

Date of Receipt

M M / D D / Y Y Y Y  
1 0 / 0 5 / 2 0 0 7

Transaction ID: C4458277

Amount of Each Receipt this Period

360.00

**B.**

Full Name (Last, First, Middle Initial)

Scott Whittemore

Mailing Address 6484 Sun Flag Ct

City

Sparks

State

NV

Zip Code

89436-5400

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
The Resort at Red Hawk

Occupation  
Assistant GM

Receipt For: 2008

☒ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

750.00

Date of Receipt

M M / D D / Y Y Y Y  
1 0 / 0 7 / 2 0 0 7

Transaction ID: C4478018

Amount of Each Receipt this Period

750.00

\* In-Kind: 4 Rounds Golf/2  
Stays in Villa

**C.**

Full Name (Last, First, Middle Initial)

Sharon Marie Wilcox

Mailing Address 13225 Fellowship Way

City

Reno

State

NV

Zip Code

89511-8667

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
N/A

Occupation  
Retired

Receipt For: 2008

☒ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

310.00

Date of Receipt

M M / D D / Y Y Y Y  
1 0 / 0 7 / 2 0 0 7

Transaction ID: C4478020

Amount of Each Receipt this Period

150.00

\* In-Kind: Snowshoe Renta-  
l/ Guided Tour

**SUBTOTAL** of Receipts This Page (optional) .....

1260.00

**TOTAL** This Period (last page this line number only) .....

**SCHEDULE A (FEC Form 3X)  
ITEMIZED RECEIPTS**Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 14 / 37

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16 <input type="checkbox"/> 17

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NAME OF COMMITTEE (In Full)

Democratic Party of Washoe County

**A.**

Full Name (Last, First, Middle Initial)

Leah J Wilds

Mailing Address 1670 Commonwealth Cir

City

Reno

State

NV

Zip Code

89503-1547

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
University of NevadaOccupation  
Professor

Receipt For: 2008

☒ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1105.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
1	0	/	0	5	/	2	0	0	7

Transaction ID: C4458315

Amount of Each Receipt this Period

1000.00

**B.**

Full Name (Last, First, Middle Initial)

Leah J Wilds

Mailing Address 1670 Commonwealth Cir

City

Reno

State

NV

Zip Code

89503-1547

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
University of NevadaOccupation  
Professor

Receipt For: 2008

☒ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1105.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
1	0	/	2	9	/	2	0	0	7

Transaction ID: C4472261

Amount of Each Receipt this Period

105.00

**C.**

Full Name (Last, First, Middle Initial)

Janet Zermani-Weber

Mailing Address 4185 Caughlin Pkwy

City

Reno

State

NV

Zip Code

89519-0601

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
FWIOccupation  
self

Receipt For: 2008

☒ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

450.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
1	0	/	0	5	/	2	0	0	7

Transaction ID: C4458316

Amount of Each Receipt this Period

50.00

SUBTOTAL of Receipts This Page (optional) .....

1155.00

TOTAL This Period (last page this line number only) .....

5858.63

# **SCHEDULE B (FEC Form 3X)** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 15 / 37

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Democratic Party of Washoe County

<p><b>A.</b></p> <p>Full Name (Last, First, Middle Initial) Express EMPS</p> <p>Mailing Address PO Box 6600</p> <p>City Hagerstown State MD Zip Code 21740</p> <p>Purpose of Disbursement Credit Card Processing Charges</p> <p>Candidate Name</p> <p>Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President</p> <p>State: District:</p> <p>Disbursement For: 2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼</p>	<p><b>Transaction ID:</b> D185155</p> <p>Date of Disbursement 10 / 03 / 2007</p> <p>Amount of Each Disbursement this Period 277.61</p> <p>003 Category/ Type</p>
<p><b>B.</b></p> <p>Full Name (Last, First, Middle Initial) Alison Gaulden</p> <p>Mailing Address PO Box 10911</p> <p>City Reno State NV Zip Code 89510-0911</p> <p>Purpose of Disbursement 2 SWA tickets, wine basket</p> <p>Candidate Name</p> <p>Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President</p> <p>State: District:</p> <p>Disbursement For: 2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼</p>	<p><b>Transaction ID:</b> D185089</p> <p>Date of Disbursement 10 / 07 / 2007</p> <p>Amount of Each Disbursement this Period 400.00</p> <p>* in-kind received</p>
<p><b>C.</b></p> <p>Full Name (Last, First, Middle Initial) Ms. Constance Howard</p> <p>Mailing Address 50 Day Lily Ct</p> <p>City Reno State NV Zip Code 89511-6614</p> <p>Purpose of Disbursement Gift Baskets/Silent Auction Items</p> <p>Candidate Name</p> <p>Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President</p> <p>State: District:</p> <p>Disbursement For: 2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼</p>	<p><b>Transaction ID:</b> D185111</p> <p>Date of Disbursement 10 / 07 / 2007</p> <p>Amount of Each Disbursement this Period 250.00</p> <p>* in-kind received</p>

**SUBTOTAL** of Disbursements This Page (optional) .....

927.61

**TOTAL** This Period (last page this line number only) .....

# **SCHEDULE B (FEC Form 3X)** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 16 / 37

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

Any Information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee

NAME OF COMMITTEE (In Full)  
Democratic Party of Washoe County

<p><b>A.</b></p> <p>Full Name (Last, First, Middle Initial) Intuit Payroll Services</p> <p>Mailing Address 1285 Financial Blvd</p> <p>City Reno State NV Zip Code 89502-7103</p> <p>Purpose of Disbursement Payroll Taxes</p> <p>Candidate Name</p> <p>Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President</p> <p>State: District:</p> <p>Disbursement For: 2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼</p>	<p><b>Transaction ID:</b> D185117</p> <p>Date of Disbursement 10 / 15 / 2007</p> <p>Amount of Each Disbursement this Period 199.69</p> <p>001 Category/ Type</p>
<p><b>B.</b></p> <p>Full Name (Last, First, Middle Initial) Deborah Kladney</p> <p>Mailing Address 905 Joy Lake Rd</p> <p>City Reno State NV Zip Code 89511</p> <p>Purpose of Disbursement Dinner for Eight</p> <p>Candidate Name</p> <p>Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President</p> <p>State: District:</p> <p>Disbursement For: 2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼</p>	<p><b>Transaction ID:</b> D185107</p> <p>Date of Disbursement 10 / 07 / 2007</p> <p>Amount of Each Disbursement this Period 400.00</p> <p>* in-kind received</p>
<p><b>C.</b></p> <p>Full Name (Last, First, Middle Initial) Nevada Security Bank (fka Northern Nevada Bank)</p> <p>Mailing Address 3490 S Virginia St</p> <p>City Reno State NV Zip Code 89502-4504</p> <p>Purpose of Disbursement Bank Charges</p> <p>Candidate Name</p> <p>Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President</p> <p>State: District:</p> <p>Disbursement For: 2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼</p>	<p><b>Transaction ID:</b> D185157</p> <p>Date of Disbursement 10 / 04 / 2007</p> <p>Amount of Each Disbursement this Period 5.00</p>

**SUBTOTAL** of Disbursements This Page (optional) .....

604.69

**TOTAL** This Period (last page this line number only) .....

# **SCHEDULE B (FEC Form 3X)** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 17 / 37

☒ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26  
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☐ 30b

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NAME OF COMMITTEE (In Full)

Democratic Party of Washoe County

**A.** Full Name (Last, First, Middle Initial)  
Nevada Security Bank (fka Northern Nevada Bank)

Mailing Address 3490 S Virginia St

City State Zip Code  
Reno NV 89502-4504

Purpose of Disbursement  
Check Printing Charges

Candidate Name

Category/  
Type

Office Sought: ☐ House ☐ Senate ☐ President  
Disbursement For: 2008  
☒ Primary ☐ General  
☐ Other (specify) ▼

State: District:

**Transaction ID: D185154**

Date of Disbursement

/   /

Amount of Each Disbursement this Period

20.25

**B.** Full Name (Last, First, Middle Initial)  
Ms. Nancy Jean Podewils

Mailing Address PO Box 1038  
55 Waterbuck Way

City State Zip Code  
Verdi NV 89439

Purpose of Disbursement  
Orig. Watercolor Painting 16x20

Candidate Name

Category/  
Type

Office Sought: ☐ House ☐ Senate ☐ President  
Disbursement For: 2008  
☒ Primary ☐ General  
☐ Other (specify) ▼

State: District:

**Transaction ID: D185102**

Date of Disbursement

/   /

Amount of Each Disbursement this Period

75.00

\* in-kind received

**C.** Full Name (Last, First, Middle Initial)  
Ms. Nancy Jean Podewils

Mailing Address PO Box 1038  
55 Waterbuck Way

City State Zip Code  
Verdi NV 89439

Purpose of Disbursement  
One week @ Tahoe Vac. Home

Candidate Name

Category/  
Type

Office Sought: ☐ House ☐ Senate ☐ President  
Disbursement For: 2008  
☒ Primary ☐ General  
☐ Other (specify) ▼

State: District:

**Transaction ID: D185103**

Date of Disbursement

/   /

Amount of Each Disbursement this Period

1500.00

\* in-kind received

**SUBTOTAL** of Disbursements This Page (optional) .....

1595.25

**TOTAL** This Period (last page this line number only) .....

# **SCHEDULE B (FEC Form 3X)** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 18 / 37

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Democratic Party of Washoe County

A.

Full Name (Last, First, Middle Initial)

Scott Whittemore

Mailing Address 6484 Sun Flag Ct

City Sparks State NV Zip Code 89436-5400

Purpose of Disbursement  
4 Rounds Golf/2 Stays in Villa

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: 2008  
☒ Primary ☐ General  
☐ Other (specify) ▼

State: District:

Transaction ID: D185098

Date of Disbursement

10 / 07 / 2007

Amount of Each Disbursement this Period

750.00

\* in-kind received

B.

Full Name (Last, First, Middle Initial)

Intuit Payroll Services

Mailing Address 1285 Financial Blvd

City Reno State NV Zip Code 89502-7103

Purpose of Disbursement  
Salaries and Wages

Candidate Name

001  
Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: 2008  
☒ Primary ☐ General  
☐ Other (specify) ▼

State: District:

Transaction ID: D185116

Date of Disbursement

10 / 15 / 2007

Amount of Each Disbursement this Period

1875.00

C.

Full Name (Last, First, Middle Initial)

Amy Curtis-Webber

Mailing Address 15125 Crimson Dr

City Reno State NV Zip Code 89521-8876

Purpose of Disbursement  
Salaries and Wages

Candidate Name

001  
Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: 2008  
☒ Primary ☐ General  
☐ Other (specify) ▼

State: District:

Transaction ID: D185123

Date of Disbursement

10 / 15 / 2007

Amount of Each Disbursement this Period

1875.00

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) .....

2625.00

TOTAL This Period (last page this line number only) .....

5752.55

# **SCHEDULE B (FEC Form 3X)** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 19 / 37

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input checked="" type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Democratic Party of Washoe County

A.

Full Name (Last, First, Middle Initial)

Roger H. Best

Mailing Address PO Box 20426

City  
Reno

State  
NV

Zip Code  
89515-0426

Purpose of Disbursement  
Refund - Cancelled Res.

Candidate Name

010  
Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

State:

District:

Disbursement For: 2008  
☒ Primary ☐ General  
☐ Other (specify) ▼

Transaction ID: D182557

Date of Disbursement

10 / 28 / 2007

Amount of Each Disbursement this Period

85.00

SUBTOTAL of Disbursements This Page (optional) .....

85.00

TOTAL This Period (last page this line number only) .....

85.00

# **SCHEDULE B (FEC Form 3X)** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 20 / 37

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input checked="" type="checkbox"/> 30b

Any Information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee

NAME OF COMMITTEE (In Full)

Democratic Party of Washoe County

<p><b>A.</b></p> <p>Full Name (Last, First, Middle Initial) Target Stores</p> <p>Mailing Address 6845 Sierra Center Pkwy</p> <p>City Reno State NV Zip Code 89511-2214</p> <p>Purpose of Disbursement Voter Reg. Tables/Supplies</p> <p>Candidate Name</p> <p>Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President</p> <p>Disbursement For: 2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼</p> <p>State: District:</p>	<p><b>Transaction ID:</b> D185137</p> <p>Date of Disbursement 10 / 02 / 2007</p> <p>Amount of Each Disbursement this Period 51.53</p> <p>001 Category/ Type</p>
<p><b>B.</b></p> <p>Full Name (Last, First, Middle Initial) Cardmember Services</p> <p>Mailing Address PO Box 790408</p> <p>City Saint Louis State MO Zip Code 63179</p> <p>Purpose of Disbursement Voter Registration Event</p> <p>Candidate Name</p> <p>Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President</p> <p>Disbursement For: 2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼</p> <p>State: District:</p>	<p><b>Transaction ID:</b> D185126</p> <p>Date of Disbursement 10 / 02 / 2007</p> <p>Amount of Each Disbursement this Period 425.00</p> <p>001 Category/ Type</p>
<p><b>C.</b></p> <p>Full Name (Last, First, Middle Initial) Senior Spectrum</p> <p>Mailing Address PO Box 40095</p> <p>City Reno State NV Zip Code 89504-4095</p> <p>Purpose of Disbursement Voter Registration Event</p> <p>Candidate Name</p> <p>Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President</p> <p>Disbursement For: 2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼</p> <p>State: District:</p>	<p><b>Transaction ID:</b> D185128</p> <p>Date of Disbursement 10 / 02 / 2007</p> <p>Amount of Each Disbursement this Period 425.00</p> <p>001 Category/ Type</p> <p><b>[MEMO ITEM]</b></p>

**SUBTOTAL** of Disbursements This Page (optional) .....

476.53

**TOTAL** This Period (last page this line number only) .....

476.53

**METHOD OF ALLOCATION FOR:**

- **SHARED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES** (State, District and Local Party Committees Only)
- **ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE)**(Seperate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full)

Democratic Party of Washoe County

**USE ONLY ONE SECTION, A or B****A. State and Local Party Committees****Fixed Percentage (select one)**

- X   Presidential-Only Election Year (28% Federal)
- Presidential and Senate Election Year (36% Federal)
- Senate-Only Election Year (21% Federal)
- Non-Presidential and Non-Senate Election Year (15% Federal)

**B. Separate Segregated Funds and Nonconnected Committees****Flat Minimum Federal Percentage**If the committee will allocate using the flat minimum percentage of 50% federal funds, check ☐**or**

If the committee is spending more than 50% federal funds, indicate ratio below

Federal.....  %Nonfederal.....  %

This ratio applies to (check all that apply):

Administrative ☐ Generic Voter Drive ☐ Public Communications Referencing Party Only ☐

**SCHEDULE H2 (FEC Form 3X)****ALLOCATION RATIOS**

PAGE 22 / 37

NAME OF COMMITTEE (In Full)

**Democratic Party of Washoe County****RATIOS FOR ALLOCABLE FUNDRAISING EVENTS AND DIRECT CANDIDATE SUPPORT  
ACTIVITIES APPEARING ON THIS REPORT.**

Methods of allocation :

- I. FUNDRAISING activities are allocated using the 'funds received method' where the federal proportion of expenses must equal the federal proportion of monies raised.
- II. Shared **DIRECT CANDIDATE SUPPORT** activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity.  
**For PACs Only** : Direct candidate support includes public communications or voter drives that refer to both federal and nonfederal candidates, regardless of whether there is a reference to a political party. Such expenses are allocated using a time/space method.

## ACTIVITY OR EVENT IDENTIFIER

**Honor Roll Dinner C & E**

ACTIVITY IS:

☒ Fundraising ☐ Direct Candidate Support

CHECK IF THE RATIO IS:

☐ New ☐ Revised ☒ Same as Previously Reported

FEDERAL %

**60.00** %

NONFEDERAL %

**40.00** %Transaction ID:  
R891

**SCHEDULE H3 (FEC Form 3X)**  
**TRANSFERS FROM NONFEDERAL ACCOUNTS FOR**  
**ALLOCATED FEDERAL / NONFEDERAL ACTIVITY**

PAGE 23 / 37  
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Washoe County

NAME OF ACCOUNT  
 Non-Federal > Allo-  
 cation

DATE OF RECEIPT

M M / D D / Y Y Y Y  
 1 0 / 3 1 / 2 0 0 7

TOTAL AMOUNT TRANSFERRED

4113.15

## BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative .....

4113.15

Transaction ID: T1192

ii) Generic Voter Drive .....

Transaction ID:

iii) Exempt Activities .....

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a) .....

Transaction ID:

b) .....

Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

v) Direct Candidate Support (List of Activity or Event Identifier)

a) .....

Transaction ID:

b) .....

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support .....

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

## TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

TOTAL This Period (Generic Voter Drive) .....

TOTAL This Period (Exempt Activities) .....

TOTAL This Period (Direct Fundraising) .....

TOTAL This Period (Direct Candidate Support) .....

TOTAL This Period (Public Communications Referring Only to Party) .....

TOTAL This Period (Total Amount Transferred) .....

**SCHEDULE H3 (FEC Form 3X)**  
**TRANSFERS FROM NONFEDERAL ACCOUNTS FOR**  
**ALLOCATED FEDERAL / NONFEDERAL ACTIVITY**

PAGE 24 / 37  
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Washoe County

NAME OF ACCOUNT  
 Non-Federal > Allo-  
 cation

DATE OF RECEIPT

M M / D D / Y Y Y Y  
 1 0 / 3 1 / 2 0 0 7

TOTAL AMOUNT TRANSFERRED

180.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative .....

0.00

Transaction ID: T1193

ii) Generic Voter Drive .....

Transaction ID:

iii) Exempt Activities .....

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a) Honor Roll Dinner C  
 & E

180.00

Transaction ID: T1194

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

180.00

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support .....

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

4113.15

TOTAL This Period (Generic Voter Drive) .....

0.00

TOTAL This Period (Exempt Activities) .....

0.00

TOTAL This Period (Direct Fundraising) .....

180.00

TOTAL This Period (Direct Candidate Support) .....

0.00

TOTAL This Period (Public Communications Referring Only to Party) .....

0.00

TOTAL This Period (Total Amount Transferred) .....

4293.15

# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 25 / 37

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Washoe County

**A. Full Name (Last, First, Middle Initial)**  
 AT&T (Formerly SBC)

Mailing Address

PO Box 989045

City	State	Zip Code
West Sacramento	CA	95798-9045

001

Purpose of Disbursement:  
 Phone & Data Service

Category/  
Type

Activity or Event Identifier:  
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

29238.92

Date 

M	M
1	0

 / 

D	D
0	2

 / 

Y	Y	Y	Y
2	0	0	7

Transaction ID: D185132

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

52.60

135.27

187.87

**B. Full Name (Last, First, Middle Initial)**  
 AT&T (Formerly SBC)

Mailing Address

PO Box 989045

City	State	Zip Code
West Sacramento	CA	95798-9045

001

Purpose of Disbursement:  
 Phone & Data Service

Category/  
Type

Activity or Event Identifier:  
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

29238.92

Date 

M	M
1	0

 / 

D	D
0	2

 / 

Y	Y	Y	Y
2	0	0	7

Transaction ID: D185133

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

36.78

94.59

131.37

**C. Full Name (Last, First, Middle Initial)**  
 Costco Wholesale #25

Mailing Address

2200 Harvard Way

City	State	Zip Code
Reno	NV	89502-4004

001

Purpose of Disbursement:  
 Janitorial Supplies

Category/  
Type

Activity or Event Identifier:  
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

29238.92

Date 

M	M
1	0

 / 

D	D
0	2

 / 

Y	Y	Y	Y
2	0	0	7

Transaction ID: D185142

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

6.01

15.45

21.46

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

95.39

245.31

340.70

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 26 / 37  
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Washoe County

**A. Full Name (Last, First, Middle Initial)**  
 Costco Wholesale #25

Mailing Address

2200 Harvard Way

City	State	Zip Code
Reno	NV	89502-4004

001

Purpose of Disbursement:  
 Meeting Supplies

Category/  
Type

Activity or Event Identifier:  
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

29238.92

Date 

M	M
1	0

 / 

D	D
0	2

 / 

Y	Y	Y	Y
2	0	0	7

Transaction ID: D185144

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2.96		7.62		10.58

**B. Full Name (Last, First, Middle Initial)**  
 Costco Wholesale #25

Mailing Address

2200 Harvard Way

City	State	Zip Code
Reno	NV	89502-4004

001

Purpose of Disbursement:  
 Janitorial Supplies

Category/  
Type

Activity or Event Identifier:  
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

29238.92

Date 

M	M
1	0

 / 

D	D
1	8

 / 

Y	Y	Y	Y
2	0	0	7

Transaction ID: D185145

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
4.09		10.50		14.59

**C. Full Name (Last, First, Middle Initial)**  
 Costco Wholesale #25

Mailing Address

2200 Harvard Way

City	State	Zip Code
Reno	NV	89502-4004

001

Purpose of Disbursement:  
 Office Supplies

Category/  
Type

Activity or Event Identifier:  
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

29238.92

Date 

M	M
1	0

 / 

D	D
2	9

 / 

Y	Y	Y	Y
2	0	0	7

Transaction ID: D185146

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
6.40		16.44		22.84

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
13.45		34.56		48.01

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 27 / 37

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Washoe County

**A. Full Name (Last, First, Middle Initial)**  
Dish Network

Mailing Address

DEPT 0063

City	State	Zip Code
Palatine	IL	60055-0001

001

Purpose of Disbursement:  
Satellite TV ServiceCategory/  
TypeActivity or Event Identifier:  
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

29238.92

Date 

M	M
1	0

 / 

D	D
0	2

 / 

Y	Y	Y	Y
2	0	0	7

Transaction ID: D185130

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

12.59

32.39

44.98

**B. Full Name (Last, First, Middle Initial)**  
Dollar Tree Stores, Inc.

Mailing Address

450 Keystone Ave

City	State	Zip Code
Reno	NV	89503-4301

001

Purpose of Disbursement:  
Meeting SuppliseCategory/  
TypeActivity or Event Identifier:  
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

29238.92

Date 

M	M
1	0

 / 

D	D
2	9

 / 

Y	Y	Y	Y
2	0	0	7

Transaction ID: D185152

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

2.41

6.18

8.59

**C. Full Name (Last, First, Middle Initial)**  
Grand Sierra Resort and Casino

Mailing Address

2500 E 2nd St

City	State	Zip Code
Reno	NV	89595-0002

003

Purpose of Disbursement:  
A/V - Honor Roll DinnerCategory/  
TypeActivity or Event Identifier:  
Honor Roll Dinner C & E

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

9151.64

Date 

M	M
1	0

 / 

D	D
2	6

 / 

Y	Y	Y	Y
2	0	0	7

Transaction ID: D185124

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

270.00

180.00

450.00

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

285.00

218.57

503.57

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 28 / 37

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Washoe County

**A. Full Name (Last, First, Middle Initial)**  
 Intuit Payroll Services

Mailing Address

1285 Financial Blvd

City

State

Zip Code

Reno

NV

89502-7103

001

Purpose of Disbursement:

Payroll Processing Charges

Category/  
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

29238.92

Date

M M

/

D D

/

Y Y

Y Y

1 0

1 5

2 0

0 7

Transaction ID: D185118

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

9.45

53.54

62.99

**B. Full Name (Last, First, Middle Initial)**  
 Intuit Payroll Services

Mailing Address

1285 Financial Blvd

City

State

Zip Code

Reno

NV

89502-7103

001

Purpose of Disbursement:

Payroll Taxes

Category/  
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

29238.92

Date

M M

/

D D

/

Y Y

Y Y

1 0

3 1

2 0

0 7

Transaction ID: D185120

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

55.92

143.78

199.70

**C. Full Name (Last, First, Middle Initial)**  
 Intuit Payroll Services

Mailing Address

1285 Financial Blvd

City

State

Zip Code

Reno

NV

89502-7103

001

Purpose of Disbursement:

Payroll Processing Charges

Category/  
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

29238.92

Date

M M

/

D D

/

Y Y

Y Y

1 0

3 1

2 0

0 7

Transaction ID: D185121

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

1.12

2.87

3.99

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

66.49

200.19

266.68

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 29 / 37  
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Washoe County

**A. Full Name (Last, First, Middle Initial)**  
 Longs Drugs

Mailing Address

1119 California Ave

City

State

Zip Code

Reno

NV

89509-2554

001

Purpose of Disbursement:  
 Office Supplies

Category/  
Type

Activity or Event Identifier:  
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

29238.92

Date 10 / 02 / 2007

Transaction ID: D185143

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

2.33

5.98

8.31

**B. Full Name (Last, First, Middle Initial)**  
 Nevada Department of Taxation

Mailing Address

PO Box 52674

City

State

Zip Code

Phoenix

AZ

85072-2674

001

Purpose of Disbursement:  
 Modified Business Tax

Category/  
Type

Activity or Event Identifier:  
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

29238.92

Date 10 / 02 / 2007

Transaction ID: D185136

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

19.85

51.03

70.88

**C. Full Name (Last, First, Middle Initial)**  
 Nevada Office Machines

Mailing Address

1855 Vassar St

City

State

Zip Code

Reno

NV

89502-2108

001

Purpose of Disbursement:  
 Office Copier Lease/Service

Category/  
Type

Activity or Event Identifier:  
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

29238.92

Date 10 / 02 / 2007

Transaction ID: D185131

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

126.00

324.00

450.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

148.18

381.01

529.19

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 30 / 37

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Washoe County

**A. Full Name (Last, First, Middle Initial)**  
 Office Depot

Mailing Address

2202 Harvard Way

City	State	Zip Code
Reno	NV	89502-4004

001

Purpose of Disbursement:  
 Office Supplies

Category/  
Type

Activity or Event Identifier:  
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

29238.92

Date 

M	M
1	0

 / 

D	D
2	9

 / 

Y	Y	Y	Y
2	0	0	7

Transaction ID: D185147

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

6.01

15.45

21.46

**B. Full Name (Last, First, Middle Initial)**  
 Office Depot

Mailing Address

2202 Harvard Way

City	State	Zip Code
Reno	NV	89502-4004

001

Purpose of Disbursement:  
 Office Supplies

Category/  
Type

Activity or Event Identifier:  
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

29238.92

Date 

M	M
1	0

 / 

D	D
2	9

 / 

Y	Y	Y	Y
2	0	0	7

Transaction ID: D185148

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

9.79

25.18

34.97

**C. Full Name (Last, First, Middle Initial)**  
 Office Depot

Mailing Address

2202 Harvard Way

City	State	Zip Code
Reno	NV	89502-4004

001

Purpose of Disbursement:  
 Office Supplies

Category/  
Type

Activity or Event Identifier:  
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

29238.92

Date 

M	M
1	0

 / 

D	D
2	9

 / 

Y	Y	Y	Y
2	0	0	7

Transaction ID: D185149

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

2.18

5.60

7.78

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

17.98

46.23

64.21

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 31 / 37

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Washoe County

**A. Full Name (Last, First, Middle Initial)**  
 Office Depot

Mailing Address

2202 Harvard Way

City	State	Zip Code
Reno	NV	89502-4004

001

Purpose of Disbursement:  
 Office Supplies

Category/  
Type

Activity or Event Identifier:  
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

29238.92

Date 

M	M
1	0

 / 

D	D
2	9

 / 

Y	Y	Y	Y
2	0	0	7

Transaction ID: D185150

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

7.04

18.10

25.14

**B. Full Name (Last, First, Middle Initial)**  
 Smart & Final

Mailing Address

115 Kietzke Ln

City	State	Zip Code
Reno	NV	89502

001

Purpose of Disbursement:  
 Meeting Supplies

Category/  
Type

Activity or Event Identifier:  
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

29238.92

Date 

M	M
1	0

 / 

D	D
2	9

 / 

Y	Y	Y	Y
2	0	0	7

Transaction ID: D185153

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

13.57

34.88

48.45

**C. Full Name (Last, First, Middle Initial)**  
 Terminal Way Properties

Mailing Address

PO Box 7666

City	State	Zip Code
Reno	NV	89510-7666

001

Purpose of Disbursement:  
 Office Rent

Category/  
Type

Activity or Event Identifier:  
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

29238.92

Date 

M	M
1	0

 / 

D	D
0	2

 / 

Y	Y	Y	Y
2	0	0	7

Transaction ID: D185135

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

568.54

1461.96

2030.50

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

589.15

1514.94

2104.09

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 32 / 37  
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Washoe County

**A. Full Name (Last, First, Middle Initial)**  
 United States Postal Service

Mailing Address

Reno Main Post Office

City	State	Zip Code
Reno	NV	89502

Purpose of Disbursement:  
 Postage

Category/  
Type

Activity or Event Identifier:  
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support  
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

29238.92

Date 

M	M
1	0

 / 

D	D
0	2

 / 

Y	Y	Y	Y
2	0	0	7

Transaction ID: D185139

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
14.56		37.44		52.00

**B. Full Name (Last, First, Middle Initial)**  
 United States Postal Service

Mailing Address

Reno Main Post Office

City	State	Zip Code
Reno	NV	89502

Purpose of Disbursement:  
 Postage

Category/  
Type

Activity or Event Identifier:  
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support  
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

29238.92

Date 

M	M
1	0

 / 

D	D
0	2

 / 

Y	Y	Y	Y
2	0	0	7

Transaction ID: D185140

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
11.14		28.63		39.77

**C. Full Name (Last, First, Middle Initial)**  
 Wal-Mart

Mailing Address

4855 Kietzke Ln

City	State	Zip Code
Reno	NV	89509-6549

Purpose of Disbursement:  
 Office Supplies

Category/  
Type

Activity or Event Identifier:  
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support  
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

29238.92

Date 

M	M
1	0

 / 

D	D
0	2

 / 

Y	Y	Y	Y
2	0	0	7

Transaction ID: D185141

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3.45		8.89		12.34

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
29.15		74.96		104.11

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 33 / 37  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Washoe County

**A. Full Name (Last, First, Middle Initial)**  
Walgreens

Mailing Address

3495 S. Virginia

City	State	Zip Code
Reno	NV	89502

001

 Purpose of Disbursement:  
Meeting Supplies
Category/  
Type
 Activity or Event Identifier:  
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

29238.92

 Date 

M	M	/	D	D	/	Y	Y	Y	Y
1	0	/	2	9	/	2	0	0	7

Transaction ID: D185151

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

6.75

17.34

24.09

**B. Full Name (Last, First, Middle Initial)**  
YESCO

Mailing Address

PO Box 11676

City	State	Zip Code
Tacoma	WA	98411-6676

001

 Purpose of Disbursement:  
Sign Lease & Maint. Contract
Category/  
Type
 Activity or Event Identifier:  
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

29238.92

 Date 

M	M	/	D	D	/	Y	Y	Y	Y
1	0	/	2	6	/	2	0	0	7

Transaction ID: D185125

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

52.83

135.84

188.67

**C. Full Name (Last, First, Middle Initial)**  
Intuit Payroll Services

Mailing Address

1285 Financial Blvd

City	State	Zip Code
Reno	NV	89502-7103

001

 Purpose of Disbursement:  
Salaries and Wages
Category/  
Type
 Activity or Event Identifier:  
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

29238.92

 Date 

M	M	/	D	D	/	Y	Y	Y	Y
1	0	/	3	1	/	2	0	0	7

Transaction ID: D185119

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

525.00

1350.00

1875.00

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

584.58

1503.18

2087.76

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 34 / 37

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Washoe County

**A. Full Name (Last, First, Middle Initial)**  
 Amy Curtis-Webber

Mailing Address

15125 Crimson Dr

City

State

Zip Code

Reno

NV

89521-8876

001

Purpose of Disbursement:  
 Salaries and Wages

Category/  
Type

Activity or Event Identifier:  
 Administrative

**[MEMO ITEM]**

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

29238.92

Date

M M

/

D D

/

Y Y

Y Y

1 0

3 1

2 0

0 7

Transaction ID: D185122

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

525.00

1350.00

1875.00

**B. Full Name (Last, First, Middle Initial)**  
 Cardmember Services

Mailing Address

PO Box 790408

City

State

Zip Code

Saint Louis

MO

63179

001

Purpose of Disbursement:  
 Office Depot - Supplies

Category/  
Type

Activity or Event Identifier:  
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

29238.92

Date

M M

/

D D

/

Y Y

Y Y

1 0

0 2

2 0

0 7

Transaction ID: D185127

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

28.86

74.20

103.06

**C. Full Name (Last, First, Middle Initial)**  
 Office Depot

Mailing Address

2202 Harvard Way

City

State

Zip Code

Reno

NV

89502-4004

001

Purpose of Disbursement:  
 Office Supplies

Category/  
Type

Activity or Event Identifier:  
 Administrative

**[MEMO ITEM]**

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

29238.92

Date

M M

/

D D

/

Y Y

Y Y

1 0

0 2

2 0

0 7

Transaction ID: D185129

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

28.86

74.20

103.06

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

28.86

74.20

103.06

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

1858.23

4293.15

6151.38

Form/Schedule: **F3XA**

Transaction ID:

This report is amended in response to a letter from the Commission on March 14, 2008 requesting clarification as to why the 'November Monthly (10/01/2007-10/31/2007), December Monthly (11/01/2007-11/30/2007), and Year End (12/01/2007-12/31/2007) Reports combined do not disclose any payments for salary or wages on Schedule B, Supporting Line 30(b) of the Detailed Summary Page.' During this time period, the Committee retained the services of a single employee - an Executive Director - whose duties and responsibilities extend far beyond the Committee's Federal Election Activity. As an Independent Local Party Committee, the Committee not only has the option of participating in limited Federal races, but places a significant emphasis on building a volunteer base, community outreach, volunteer management of a party office, and recruitment and election of candidates from City Council and School Board all the way up to Nevada State Assembly and Nevada State Senate. On a monthly basis, the Executive Director completes a Payroll Log and certifies to the Treasurer if 'None,' '25 percent or less' or 'more than 25 percent' of compensated time was spent on Federal Election Activity (FEA). The employee has been educated as to the components of FEA. For the months in question - and for every month in 2007 and thus far in 2008 - the Executive Director has submitted certification that '25 percent or less' of compensated time was spent on FEA. Based on observation of the duties and accomplishments of the Executive Director during the time period in question, the Treasurer has every reason to believe this certification is accurate. The Committee did, in fact, compensate the Executive Director with 100% federal funds - as Operating Expense (Other Federal Operating Expenditures) reported on Line 21(b) - in most cases during this time period; a lack of Nonfederal funds hampered the Committee's ability to allocate what qualifies as Administrative Expense that could have been allocated on Lines 21(a)(i) and 21(a)(ii). In these amendments the Committee has clarified various prior references used for salaries and wages during the above-referenced periods to a standardized label 'Salaries and Wages' and has provided an additional memo on each payroll transaction to clarify that the classification as non-FEA is based on an employee certification in file. There is no monetary impact based on these modifications. The Committee appreciates the Commission bringing this matter to our attention, and will be certain to continue to allocate Salaries and Wages (along with associated benefit and payroll tax expense) between Federal and Nonfederal accounts only when it is clear and can be documented that the employee in question spent no more than 25% of the compensated time on FEA. The Committee is dedicated to compliance with the FEC, and to that end the Treasurer and Executive Director will attend and participate in the FEC Conference for Political Party Committees in Washington, DC in April, 2008. Note: Although Total Contributions on Line 11(a)(iii)(A) and 11(a)(iii)(B) remain unchanged from the prior report, a software modification subsequent to the initial report filing apparently now re-classifies some contributions from unitemized to itemized based on the total contributions for the calendar year (some which may have been subsequent to this reporting period). Therefore, the data on line 11(a)(ii) shows smaller unitemized contributions, and the data on line 11(a)(i) shows a greater level of itemized contributions. The net result is a greater level of disclosure in this amended report, with no net change in the total reported contributions.

Form/Schedule: **SB21B**Transaction ID: **D185116**

Per monthly employee certification on file, the Committee's single employee spent less than 25% of their compensated time on activities in connection with a Federal Election.

Form/Schedule: **SB21B**  
Transaction ID: **D185123**

Per monthly employee certification on file, the Committee's single employee spent less than 25% of their compensated time on activities in connection with a Federal Election.

Form/Schedule: **H2**  
Transaction ID: **R891**

This amendment is also filed in response to the Commission's letter of 02/27/2008 requesting clarification of the Schedule H2 ratio for 'Honor Roll Dinner C&E' in the November Monthly Report (10/01/2007 - 10/31/2007) that disclosed an allocation ratio different from the prior period, yet indicated that the allocation ratio was 'same as previously reported.' The ratio was reported in error, and should have been 60% Federal and 40% Nonfederal as is corrected with this report. An incorrect ratio was entered due to a data entry error. Allocated expenses within the report were allocated 60% Federal and 40% Nonfederal despite the incorrect ratio reported on Sch. H2. The Committee thanks the Commission for pointing out this clerical error, and for affording the Committee the opportunity to file an amended report.

**Image# 28930981368**

Form/Schedule: **SH4**

Transaction ID: **D185119**

Per monthly employee certification on file, the Committee's single employee spent less than 25% of their compensated time on activities in connection with a Federal Election.

Form/Schedule: **SH4**

Transaction ID: **D185122**

Per monthly employee certification on file, the Committee's single employee spent less than 25% of their compensated time on activities in connection with a Federal Election.

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